

Intent to Cure Default

This procedure explains how to docket a Certification of Intent to Cure Default.

- Click the **Bankruptcy** hyperlink on the CM/ECF Main Menu.
- Click the **Miscellaneous** hyperlink.
- Enter the **Case Number**, click **[Next]**.
- Select **Intent to Cure Default**, click **[Next]**.
- Select the Debtor, click **[Next]**.
- Click **[Next]**.
- Associate the PDF file of the Intent to Cure Default, click **[Next]**.
- Enter the amount of rent to be deposited.
- Enter the filed date of the case in the following format: **mm/dd/yyyy**.

NOTE: These two fields **cannot** be left blank.

- The **Cure Default Due Date** appears.

Only a money order or a cashier's check payable to the lessor will be accepted. Please immediately mail money order/cashier's check to the divisional office.

- Click **[Next]**.
- Review the final docket text.
- Click **[Next]**.